

Exhibit "A"

**MICHAEL FARMS
v.
FLATOW RILEY**

TRUST CHART

Invoice Number	Transaction Date	Invoice Date	Payment Due Date 10 Days	Invoice Amount	No. of Days Overdue 7/30/2010	Accrued Interest* 10%	Trust Amount
9273	8/17/2006	8/17/2006	8/27/2006	\$ 7,444.50	1433	\$ 2,922.73	\$ 10,367.23
9273	8/17/2006	8/17/2006	8/27/2006	\$ (4,239.00)	1433	\$ (1,664.24)	\$ (5,903.24)
9376	8/24/2006	8/24/2006	9/3/2006	\$ 8,845.00	1426	\$ 3,455.61	\$ 12,300.61
9487	9/1/2006	9/1/2006	9/11/2006	\$ 5,716.50	1418	\$ 2,220.82	\$ 7,937.32
9487	9/1/2006	9/1/2006	9/11/2006	\$ (5,354.63)	1418	\$ (2,080.24)	\$ (7,434.87)
9592	9/9/2006	9/9/2006	9/19/2006	\$ 6,197.00	1410	\$ 2,393.91	\$ 8,590.91
9592	9/9/2006	9/9/2006	9/19/2006	\$ (5,839.25)	1410	\$ (2,255.71)	\$ (8,094.96)
9744	9/22/2006	9/22/2006	10/2/2006	\$ 6,015.00	1397	\$ 2,302.18	\$ 8,317.18
9744	9/22/2006	9/22/2006	10/2/2006	\$ (1,075.00)	1397	\$ (411.45)	\$ (1,486.45)
10314	6/27/2007	6/27/2007	7/7/2007	\$ 1,490.00	1119	\$ 456.80	\$ 1,946.80
10314	6/27/2007	6/27/2007	7/7/2007	\$ (1,310.00)	1119	\$ (401.61)	\$ (1,711.61)
10534	7/21/2007	7/21/2007	7/31/2007	\$ 6,375.00	1095	\$ 1,912.50	\$ 8,287.50
10836	7/31/2007	7/31/2007	8/10/2007	\$ 4,117.50	1085	\$ 1,223.97	\$ 5,341.47
11006	8/7/2007	8/7/2007	8/17/2007	\$ 3,700.00	1078	\$ 1,092.77	\$ 4,792.77
11035	8/9/2007	8/9/2007	8/19/2007	\$ 3,184.50	1076	\$ 938.77	\$ 4,123.27
11071	8/11/2007	8/11/2007	8/21/2007	\$ 3,402.50	1074	\$ 1,001.17	\$ 4,403.67
11098	8/14/2007	8/14/2007	8/24/2007	\$ 3,653.50	1071	\$ 1,072.03	\$ 4,725.53
10942	8/11/2007	8/11/2007	8/21/2007	\$ 3,261.25	1074	\$ 959.61	\$ 4,220.86
10964	8/18/2007	8/18/2007	8/28/2007	\$ 4,361.00	1067	\$ 1,274.85	\$ 5,635.85
10995	8/21/2007	8/21/2007	8/31/2007	\$ 3,595.00	1064	\$ 1,047.97	\$ 4,642.97
11124	8/23/2007	8/23/2007	9/2/2007	\$ 4,530.00	1062	\$ 1,318.04	\$ 5,848.04
11159	8/25/2007	8/25/2007	9/4/2007	\$ 3,870.00	1060	\$ 1,123.89	\$ 4,993.89
11190	8/28/2007	8/28/2007	9/7/2007	\$ 3,967.50	1057	\$ 1,148.94	\$ 5,116.44
11221	8/30/2007	8/30/2007	9/9/2007	\$ 2,349.75	1055	\$ 679.17	\$ 3,028.92
11239	8/31/2007	8/31/2007	9/10/2007	\$ 4,365.00	1054	\$ 1,260.47	\$ 5,625.47
11252	9/1/2007	9/1/2007	9/11/2007	\$ 2,786.00	1053	\$ 803.74	\$ 3,589.74
11285	9/4/2007	9/4/2007	9/14/2007	\$ 4,100.00	1050	\$ 1,179.45	\$ 5,279.45
11426	9/7/2007	9/7/2007	9/17/2007	\$ 5,825.25	1047	\$ 1,670.97	\$ 7,496.22
11439	9/8/2007	9/8/2007	9/18/2007	\$ 2,234.00	1046	\$ 640.21	\$ 2,874.21
11478	9/11/2007	9/11/2007	9/21/2007	\$ 3,820.00	1043	\$ 1,091.58	\$ 4,911.58
10716	9/14/2007	9/14/2007	9/24/2007	\$ 4,190.00	1040	\$ 1,193.86	\$ 5,383.86
10730	9/15/2007	9/15/2007	9/25/2007	\$ 2,340.00	1039	\$ 666.10	\$ 3,006.10
10765	9/19/2007	9/19/2007	9/29/2007	\$ 5,080.00	1035	\$ 1,440.49	\$ 6,520.49
11512	9/22/2007	9/22/2007	10/2/2007	\$ 4,540.00	1032	\$ 1,283.64	\$ 5,823.64
11545	9/26/2007	9/26/2007	10/6/2007	\$ 4,542.50	1028	\$ 1,279.37	\$ 5,821.87
11589	9/29/2007	9/29/2007	10/9/2007	\$ 4,990.00	1025	\$ 1,401.30	\$ 6,391.30

MICHAEL FARMS
v.
FLATOW RILEY

TRUST CHART

Invoice Number	Transaction Date	Invoice Date	Payment Due Date 10 Days	Invoice Amount	No. of Days Overdue 7/30/2010	Accrued Interest* 10%	Trust Amount
11708	10/2/2007	10/2/2007	10/12/2007	\$ 3,847.50	1022	\$ 1,077.30	\$ 4,924.80
11756	10/6/2007	10/6/2007	10/16/2007	\$ 1,825.00	1018	\$ 509.00	\$ 2,334.00
12519	8/8/2008	8/8/2008	8/18/2008	\$ 2,734.00	711	\$ 532.57	\$ 3,266.57
12702	8/15/2008	8/15/2008	8/25/2008	\$ 2,176.00	704	\$ 419.70	\$ 2,595.70
12718	8/16/2008	8/16/2008	8/26/2008	\$ 3,015.00	703	\$ 580.70	\$ 3,595.70
12780	8/22/2008	8/22/2008	9/1/2008	\$ 4,300.00	697	\$ 821.12	\$ 5,121.12
12797	8/27/2008	8/27/2008	9/6/2008	\$ 3,875.00	692	\$ 734.66	\$ 4,609.66
12833	8/27/2008	8/27/2008	9/6/2008	\$ 3,830.00	692	\$ 726.13	\$ 4,556.13
12867	8/29/2008	8/29/2008	9/8/2008	\$ 3,863.00	690	\$ 730.27	\$ 4,593.27
12890	8/30/2008	8/30/2008	9/9/2008	\$ 3,466.00	689	\$ 654.27	\$ 4,120.27
13004	8/31/2008	8/31/2008	9/10/2008	\$ 4,984.00	688	\$ 939.45	\$ 5,923.45
13044	9/4/2008	9/4/2008	9/14/2008	\$ 3,695.00	684	\$ 692.43	\$ 4,387.43
13084	9/6/2008	9/6/2008	9/16/2008	\$ 1,805.00	682	\$ 337.26	\$ 2,142.26
13110	9/9/2008	9/9/2008	9/19/2008	\$ 2,881.00	679	\$ 535.94	\$ 3,416.94
13142	9/12/2008	9/12/2008	9/22/2008	\$ 3,792.50	676	\$ 702.39	\$ 4,494.89
13320	9/19/2008	9/19/2008	9/29/2008	\$ 3,516.00	669	\$ 644.44	\$ 4,160.44
13333	9/20/2008	9/20/2008	9/30/2008	\$ 2,785.00	668	\$ 509.69	\$ 3,294.69
13383	9/26/2008	9/26/2008	10/6/2008	\$ 4,861.00	662	\$ 881.64	\$ 5,742.64
Sub-Totals				\$ 178,321.37		\$47,672.62	\$ 225,993.99
<p style="text-align: right;">Attorneys' Fees = \$ 15,000.00</p> <p style="text-align: right;">=TOTAL CLAIM \$ 240,993.99</p> <p style="text-align: right;">* Additional daily interest accruing from above date \$ 48.86</p>							

MICHAEL FARMS, INC.

5089 URBANA MOOREFIELD ROAD
URBANA, OH 43078

Phone #
937-484-3573

Fax #
937-484-3720

Statement

Date

11/7/2008

To:

FLATOW RILEY INC.
2801 SPRING GROVE AVENUE
CINCINNATI, OH 45225

				Amount Due	Amount Enc.
				\$178,321.37	
Date	Transaction			Amount	Balance
08/17/2006	INV #9273. Due 08/27/2006. Orig. Amount \$7,444.50.			3,205.50	3,205.50
08/24/2006	INV #9376. Due 09/03/2006. Orig. Amount \$8,845.00.			8,845.00	12,050.50
09/01/2006	INV #9487. Due 09/11/2006. Orig. Amount \$5,716.50.			361.87	12,412.37
09/09/2006	INV #9592. Due 09/19/2006. Orig. Amount \$6,197.00.			357.75	12,770.12
09/22/2006	INV #9744. Due 10/02/2006. Orig. Amount \$6,015.00.			4,940.00	17,710.12
06/27/2007	INV #10314. Due 07/07/2007. Orig. Amount \$1,490.00.			180.00	17,890.12
06/30/2007	INV Due 07/10/2007. Orig. Amount \$18.00.			18.00	17,908.12
07/21/2007	INV #10534. Due 07/31/2007. Orig. Amount \$6,375.00.			6,375.00	24,283.12
07/31/2007	INV #10836. Due 08/10/2007. Orig. Amount \$4,117.50.			4,117.50	28,400.62
08/07/2007	INV #11006. Due 08/17/2007. Orig. Amount \$3,700.00.			3,700.00	32,100.62
08/09/2007	INV #11035. Due 08/19/2007. Orig. Amount \$3,184.50.			3,184.50	35,285.12
08/11/2007	INV #11071. Due 08/21/2007. Orig. Amount \$3,402.50.			3,402.50	38,687.62
08/14/2007	INV #11098. Due 08/24/2007. Orig. Amount \$3,653.50.			3,653.50	42,341.12
08/17/2007	INV #10942. Due 08/27/2007. Orig. Amount \$3,261.25.			3,261.25	45,602.37
08/18/2007	INV #10964. Due 08/28/2007. Orig. Amount \$4,361.00.			4,361.00	49,963.37
08/21/2007	INV #10995. Due 08/31/2007. Orig. Amount \$3,595.00.			3,595.00	53,558.37
08/23/2007	INV #11124. Due 09/02/2007. Orig. Amount \$4,530.00.			4,530.00	58,088.37
08/25/2007	INV #11159. Due 09/04/2007. Orig. Amount \$3,852.00.			3,852.00	61,940.37
08/28/2007	INV #11190. Due 09/07/2007. Orig. Amount \$3,967.50.			3,967.50	65,907.87
08/30/2007	INV #11221. Due 09/09/2007. Orig. Amount \$2,349.75.			2,349.75	68,257.62
08/31/2007	INV #11239. Due 09/10/2007. Orig. Amount \$4,365.00.			4,365.00	72,622.62
09/01/2007	INV #11252. Due 09/11/2007. Orig. Amount \$2,786.00.			2,786.00	75,408.62
09/04/2007	INV #11285. Due 09/14/2007. Orig. Amount \$4,100.00.			4,100.00	79,508.62
09/07/2007	INV #11426. Due 09/17/2007. Orig. Amount \$5,825.25.			5,825.25	85,333.87
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	4,910.00	35,648.50	19,930.00	117,832.87	\$178,321.37

The Perishable Agriculture Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act. 1930[70.S.C. 499c (c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. "Interest at 1 1/2% per month added to unpaid balance. Interest and attorneys' fees necessary to collect payment are sums owing in connection with transaction."

MICHAEL FARMS, INC.

5089 URBANA MOOREFIELD ROAD
URBANA, OH 43078

Phone #

937-484-3573

Fax #

937-484-3720

Statement

Date

11/7/2008

To:

FLATOW RILEY INC.
2801 SPRING GROVE AVENUE
CINCINNATI, OH 45225

				Amount Due	Amount Enc.
				\$178,321.37	
Date	Transaction			Amount	Balance
09/08/2007	INV #11439. Due 09/18/2007. Orig. Amount \$2,234.00.			2,234.00	87,567.87
09/11/2007	INV #11478. Due 09/21/2007. Orig. Amount \$3,820.00.			3,820.00	91,387.87
09/14/2007	INV #10716. Due 09/24/2007. Orig. Amount \$4,190.00.			4,190.00	95,577.87
09/15/2007	INV #10730. Due 09/25/2007. Orig. Amount \$2,340.00.			2,340.00	97,917.87
09/19/2007	INV #10765. Due 09/29/2007. Orig. Amount \$5,080.00.			5,080.00	102,997.87
09/22/2007	INV #11512. Due 10/02/2007. Orig. Amount \$4,540.00.			4,540.00	107,537.87
09/26/2007	INV #11545. Due 10/06/2007. Orig. Amount \$4,542.50.			4,542.50	112,080.37
09/29/2007	INV #11589. Due 10/09/2007. Orig. Amount \$4,990.00.			4,990.00	117,070.37
10/02/2007	INV #11708. Due 10/12/2007. Orig. Amount \$3,847.50.			3,847.50	120,917.87
10/06/2007	INV #11756. Due 10/16/2007. Orig. Amount \$1,825.00.			1,825.00	122,742.87
08/08/2008	INV #12519. Due 08/18/2008. Orig. Amount \$2,734.00.			2,734.00	125,476.87
08/15/2008	INV #12702. Due 08/25/2008. Orig. Amount \$2,176.00.			2,176.00	127,652.87
08/16/2008	INV #12718. Due 08/26/2008. Orig. Amount \$3,015.00.			3,015.00	130,667.87
08/22/2008	INV #12780. Due 09/01/2008. Orig. Amount \$4,300.00.			4,300.00	134,967.87
08/23/2008	INV #12797. Due 09/02/2008. Orig. Amount \$3,875.00.			3,875.00	138,842.87
08/27/2008	INV #12833. Due 09/06/2008. Orig. Amount \$3,830.00.			3,830.00	142,672.87
08/29/2008	INV #12867. Due 09/08/2008. Orig. Amount \$3,863.00.			3,863.00	146,535.87
08/30/2008	INV #12890. Due 09/09/2008. Orig. Amount \$3,466.00.			3,466.00	150,001.87
08/31/2008	INV #13004. Due 09/10/2008. Orig. Amount \$4,984.00.			4,984.00	154,985.87
09/04/2008	INV #13044. Due 09/14/2008. Orig. Amount \$3,695.00.			3,695.00	158,680.87
09/06/2008	INV #13084. Due 09/16/2008. Orig. Amount \$1,805.00.			1,805.00	160,485.87
09/09/2008	INV #13110. Due 09/19/2008. Orig. Amount \$2,881.00.			2,881.00	163,366.87
09/12/2008	INV #13142. Due 09/22/2008. Orig. Amount \$3,792.50.			3,792.50	167,159.37
09/19/2008	INV #13320. Due 09/29/2008. Orig. Amount \$3,516.00.			3,516.00	170,675.37
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	4,910.00	35,648.50	19,930.00	117,832.87	\$178,321.37

The Perishable Agriculture Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act. 1930[70.S.C.,499e (c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. "Interest at 1 1/2% per month added to unpaid balance. Interest and attorneys' fees necessary to collect payment are sums owing in connection with transaction."

MICHAEL FARMS, INC.

5089 URBANA MOOREFIELD ROAD
URBANA, OH 43078

Phone #

937-484-3573

Fax #

937-484-3720

Statement

Date

11/7/2008

To:

FLATOW RILEY INC.
2801 SPRING GROVE AVENUE
CINCINNATI, OH 45225

					Amount Due	Amount Enc.
					\$178,321.37	
Date	Transaction				Amount	Balance
09/20/2008	INV #13333. Due 09/30/2008. Orig. Amount \$2,785.00.				2,785.00	173,460.37
09/26/2008	INV #13383. Due 10/06/2008. Orig. Amount \$4,861.00.				4,861.00	178,321.37
10/16/2008	PMT #78933.				-2,176.00	176,145.37
10/24/2008	PMT #78890.				-2,734.00	173,411.37
10/24/2008	GENJRNL #Aje 8. Returned check from Flatow Riley				2,176.00	175,587.37
11/04/2008	GENJRNL #Aje 7. Returned check from Flatow Riley				2,734.00	178,321.37
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	4,910.00	35,648.50	19,930.00	117,832.87	\$178,321.37	

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MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-17-06

Sold to:

Fleeta Riley

Address:

Che

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
378	White corn	8.50	3213.00
35	Bicolor corn	8.50	297.50
100	Green Bean	13.50	1350.00
10	Red Bean	N/C	0
30	Sweet Pepper	5.50	165.00
14	Yellow corn	8.50	119.00
100	Mid Runner	23.00	2300.00
Total			7444.50

Trucker
Signature

Buyer
Signature

Bill of Lading

No. 9273

Balance due
3205.50



MICHAEL FARMS, INC.
5089 URBANA-MOOREFIELD ROAD
URBANA, OHIO 43078-9234
PHONE: 937 / 484-3573
FAX: 937 / 484-3720

Purchase Order No. _____ Date 8-24-06
Sold to: Fulton Riley
Address: Cine

Phone: _____ Del X Pickup _____

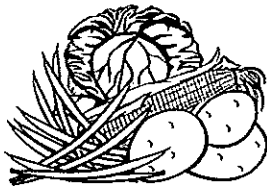
Quantity	Description	Price	Amount
100	Half Runner	25-	2500.00
100	Green Bean	15.50	1550.00
60	Green Cabbage	7-	420.00
16	pole Bean	15-	240.00
70	Bicolor corn	9.50	665.00
350	White corn	10-	3470.00
347			
			8845.00

Trucker Signature _____

Buyer Signature _____

Bill of Lading

No. 9378~



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase
Order No.

026845

Date

9/1/06

Sold to:

Fulton Ridge

Address:

Cine O

Phone:

Del ☒

Pickup

Quantity	Description	Price	Amount
203	White Corn	10 -	2030.00
3	Big Bicolor	150 -	450.00
56	Half Runner	24 -	1344.00
100	Green Bean	14.50	1450.00
21	Yellow Corn	10 -	210.00
15	Pole Bean	15.50	232.50
			5716.50

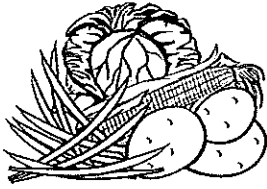
Trucker
Signature

Buyer
Signature

Balance due 361.87

Bill of Lading

No. 9481



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

9-9

06

Sold to: _____

Flston Riley
Cine 0

Address: _____

Phone: _____

Del

Pickup

Quantity	Description	Price	Amount
100	Green Bean	17-	1700.00
22 100	White corn	11-	2172.00
8	Bicolor corn		
60	Green Cabbage	8-	480.00
35	Yellow corn	11-	385.00
60	Sack Cabbage	6-	360.00
40	50# Unclass	4.50	180.00
40	50# B Pot.	8-	320.00
20. # 26951			
			6197.00

Balance due 357.75

Trucker
Signature _____

Buyer
Signature _____

Bill of Lading

No. 9592

1# notes
Bm

9-9-06



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

9-22-06

Sold to:

Fulton Riky

Address:

Cine O

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
140	white corn	12-	1680.00
100	Red Beans	10-	1000.00
100	Green Beans	21-	2100.00
30	Green Cabbage	8.50	255.00
60	Spice Cabbage	6-	360.00
50	Hot Runner	24-	1200.00
35	Bicolor corn	12-	420.00
			6015.00

Trucker
Signature _____

Buyer
Signature _____

Balance due 4940.00

Bill of Lading

No. 9744



MICHAEL FARMS, INC.
5089 URBANA-MOOREFIELD ROAD
URBANA, OHIO 43078-9234
PHONE: 937 / 484-3573
FAX: 937 / 484-3720

Purchase Order No. _____ Date 6/27 07
Sold to: Flatow Riley
Address: Cinc O

Phone: _____ Del ☒ Pickup ☐

Quantity	Description	Price	Amount
100	Green Bean	12.50	1250.00
15	Pol Bean	16 -	240.00
			1490.00

Trucker Signature [Signature]

Buyer Signature [Signature]

Bill of Lading

No. 10314

Balance due \$180.00

Kyle



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

7-21-07

Sold to: _____

Foster Rile

Address: _____

Cine O

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
100	Hpl / Runner	24.00	2400.00
60	Green Cabbage	8.25	495.00
175	White corn	8.50	1487.50
105	Bicolor corn	8.50	892.50
100	Green Beans	11.00	1100.00
			6375.00

PO-030187

Trucker
Signature

Kyle

Buyer
Signature

[Signature]

Bill of Lading

No. 10534



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase Order No. 030275 Date 7-31-07

Sold to: Fiston Riley

Address: cmh

Phone: _____ Del ☒ Pickup

Quantity	Description	Price	Amount
100	Green Beans	8.50	850.00
35	Hill Runner	19.00	665.00
10	Red Beans	18.00	180.00
60	Green Cabbage	8.50	510.00
175	White Corn	8.50	1487.50
35	Bicolor Corn	8.50	297.50
15	Yellow Corn	8.50	127.50
			4117.50

Trucker Signature [Signature]

Buyer Signature [Signature]

Bill of Lading

No. 10838



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-7-07

Sold to:

FARM RISK
C/He

Address: _____

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
168	White corn	875	1470.00
70	Bicolor corn	850	595.00
100	Green BOAH	9-	900.00
35	Wj Runner	21-	735.00
			3700.00

Trucker
Signature

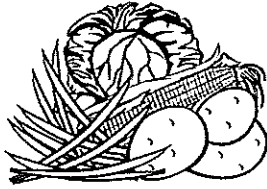
[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 11006



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-9

07

Sold to:

FATON Riley

Address:

CHE

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
175	yellow corn	8.50	102.00
175	white corn	8.50	1487.50
70	Bicolor corn	8.00	560.00
25	WJ Runner	21.00	525.00
60	Green Cabbage	8.50	510.00
			3184.50

Trucker
Signature

[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 11975



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-11-07

Sold to:

Flotow Ricky

Address:

Cine 01

Phone: _____

Del

☒

Pickup

Quantity	Description	Price	Amount
175	white corn	8.50	1487.50
35	half runner	21-	735.00
35	yellow corn	8-	280.00
100	green bean	9-	900.00
			3402.50

Trucker
Signature

[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 11071



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-14 07

Sold to: _____

Flatow Riley

Address: _____

Cine

Phone: _____

Del

Pickup

Quantity	Description	Price	Amount
100	Breel BEAL	9.50	950.00
140	white corn	8.75	1225.00
45	red runner	18-	810.00
21	yellow corn	8.50	178.50
20	Bicolor corn	7-	490.00
			3653.50

Trucker
Signature

[Signature]

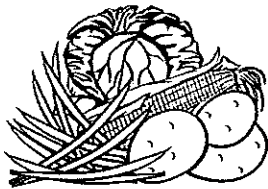
Buyer
Signature

[Signature]

8/14/07

Bill of Lading

No. 11078



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-17 07

Sold to:

Flatow Rly

Address:

Cmc O

Phone: _____

Del

☒

Pickup

Quantity	Description	Price	Amount
100	Green Bean	11.50	1150.00
60	Green Cabbage	8.50	510.00
105	Bicolor corn	7-	735.00
105	White corn	8.25	866.25
			3261.25

Trucker
Signature

[Signature]

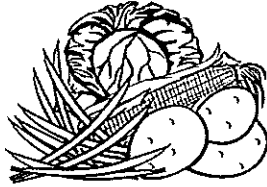
Buyer
Signature

[Signature]

Bill of Lading

No. 10942

Steve 1



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-18 02

Sold to:

Flora Riley
Cine

Address: _____

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
25	HC Runner	18.00	450.00
21	yellow corn	8.50	178.50
70	white corn	8.75	612.50
280	Bicolor corn	7.00	1960.00
60	green cabbage	8.50	510.00
50	green Bean *	13.-	650.00
			4361.00

Trucker
Signature

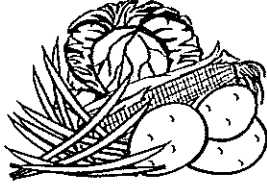
[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 10984



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-23 07

Sold to: _____

Flatow Riley
Cinc

Address: _____

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
<i>100</i>	<i>Green Bean</i>	<i>16.50</i>	<i>1650.00</i>
<i>210</i>	<i>White Corn</i>	<i>9.50</i>	<i>1995.00</i>
<i>70</i>	<i>Bicolor Corn</i>	<i>9.00</i>	<i>630.00</i>
<i>30</i>	<i>Green Cabbage</i>	<i>8.50</i>	<i>255.00</i>
			<i>4530.00</i>

Trucker
Signature

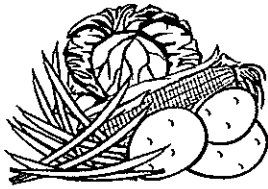
Kyle

Buyer
Signature

Matthew D. [Signature]

Bill of Lading

No. *11124*



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-25-07

Sold to:

Flatow Ridge

Address:

CINC

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
70	Bicolor corn	9.25	647.50
105	White corn	10 -	1050.00
21	yellow corn	9.50	199.50
100	Green Beans	17 -	1700.00
30	Green Cabbage	8.50	255.00
			3852.00

Trucker
Signature

Buyer
Signature

Bill of Lading

No. 11159



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase Order No. 030601 Date 8-28-07
Sold to: Fulton Riley
Address: CINC

Phone: _____ Del ☒ Pickup

Quantity	Description	Price	Amount
140	white corn	10 -	1400.00
70	Blue corn	9 -	630.00
25	yellow corn	9.50	237.50
100	Green Beans	17 -	1700.00
			3967.50

Trucker Signature [Signature] Buyer Signature 8/28/07 Matt [Signature]

Bill of Lading
No. 11190



MICHAEL FARMS, INC.
5089 URBANA-MOOREFIELD ROAD
URBANA, OHIO 43078-9234
PHONE: 937 / 484-3573
FAX: 937 / 484-3720

Purchase Order No. _____ Date 8-30 07
Sold to: Flston Riley
Address: CAC

Phone: _____ Del X Pickup _____

Quantity	Description	Price	Amount
16	half Runner	21-	336.00
126	white corn	10-	1260.00
35	Biblos corn	9.25	323.75
25	Sack Cabbage	7-	175.00
30	Green Cabbage	8.50	255.00
			2349.75

Trucker Signature [Signature]

Buyer Signature [Signature]

Bill of Lading

No. 11221



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-31-07

Sold to:

Flaton Riley

Address:

CINC 0

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
100	Green Beans	20 -	2000.00
175	White Corn	10 -	1750.00
20	Hot Runner	22 -	440.00
25	Jack Assag	7 -	175.00
			4365.00

Trucker
Signature

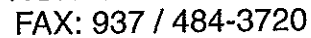
[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 11239



PINK - TRUCKER COPY

2



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

3-7 07

Sold to:

Flower Ridge

Address:

Cine 0

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
245	White Oak	11.25	2756.25
100	Green Beans	23-	2300.00
35	Bicolor Oak	11-	385.00
16	Half Runner	24-	384.00
			5825.25

Trucker
Signature

Buyer
Signature

Bill of Lading

No. 11426

2



MICHAEL FARMS, INC.
5089 URBANA-MOOREFIELD ROAD
URBANA, OHIO 43078-9234
PHONE: 937 / 484-3573
FAX: 937 / 484-3720

Purchase Order No. _____ Date 3-8 07
Sold to: Flator Ricks
Address: Chc

Phone: _____ Del ☒ Pickup

Quantity	Description	Price	Amount
70	white corn	11.50	805.00
20	Bicolor corn	11-	770.00
25	yellow corn	11-	275.00
16	Hot Runner	24-	384.00
			2234.00

Trucker Signature [Signature]
Bill of Lading

Buyer Signature [Signature]
9/8/07

No. 11439

Steve 1



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase Order No. _____ Date 9-11-07

Sold to: FLATOW Riley

Address: CME

Phone: _____ Del ☒ Pickup ☐

Quantity	Description	Price	Amount
100	Green Bean	23-	2300.00
20	White Bean	11.50	805.00
16	Half Runner	25-	400.00
30	Green Cassia	10.50	315.00
			3820.00

Trucker Signature [Signature]

Buyer Signature [Signature] 9/11/07

Bill of Lading

No. 11478



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase Order No. _____ Date 9-14-07

Sold to: Flatow Lily

Address: CAC

Phone: _____ Del X Pickup _____

Quantity	Description	Price	Amount
140 ✓	White Corn	11.50	1610.00
70 ✓	Big Red Corn	11-	770.00
40 ✓	Ches Potatoes	5.75	230.00
200 ✓	Onion	1-	200.00
20 ✓	Yellow Corn	11.50	230.00
50 ✓	Green Beans	23.-	1150.00
			4190.00

Trucker Signature _____

Buyer Signature Mark Douthett

Bill of Lading

No. 10718



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase Order No. _____ Date 9-15-07

Sold to: Flaton Riley

Address: Che

Phone: _____ Del ☒ Pickup

Quantity	Description	Price	Amount
70	White corn	11.50	805.00
35	Bicolor corn	11-	385.00
50	Green Beans	23-	1150.00
			2340.00
		PO	
		30805	

Trucker Signature [Signature]

Buyer Signature DOUG

Bill of Lading

No. 10730



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase
Order No.

030839

Date

7-13-07

Sold to:

Hatton Ritz

Address:

Che 0

Phone:

Del

Pickup

Quantity	Description	Price	Amount
140	white corn	11.50	1610.00
70	Blue corn	10-	700.00
90	Green Beans	26-	2340.00
20	yellow corn	11.50	230.00
200	104 Unders	1.-	200.00
* (50)	Cassage Sticks	*	
	Hot New Town		
	mini Town		
			5080.00

Trucker
Signature

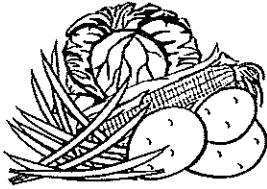
[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 10765



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

7-22-02

Sold to:

Flston Riley

Address:

Cmc

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
140	White Corn	11.-	1540.00
70	Bicolor Corn	10.50	735.00
30	Green Cassava	10.50	315.00
75	Green Beans	26.-	1950.00
			4540.00

Trucker
Signature

[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 11512



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

9-26-07

Sold to:

Hatow Riley
Chc

Address:

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
100	Green Beans	26 ⁰⁰	2600.00
70	White Corn	10 ⁵⁰	735.00
35	Bicolor Corn	10 ⁵⁰	367.50
70 W	Stack Casserole	7 ⁵⁰	525.00
30	Green Casserole	10 ⁵⁰	315.00
			4542.50

Trucker
Signature

[Signature]

Buyer
Signature

[Signature]
9/26/07

Bill of Lading

No. 11545



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

9-29-07

Sold to:

Fiston Riley

Address:

Che O

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
25	yellow corn	10.50	262.50
105	white corn	10.50	1102.50
70	Bicolor corn	10.50	735.00
100	green Bush	22-	2200.00
30	green BSS corn	10.50	315.00
50	SAK BSS corn	7.50	375.00
			4990.00

Trucker
Signature

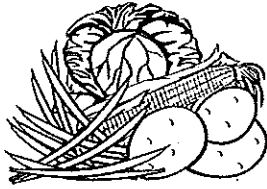
Received 9/29/07
Trucker Signature

Buyer
Signature

Bill of Lading

No. 11589

Kyle 1



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

10-2-07

Sold to:

FLATOW RILEY

Address:

CINC OH

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
140	White corn	10.50	1470.00
30	Green Cabbage	10.50	315.00
75	Sack Cabbage	7.50	562.50
100	Green Bean	215.00	1500.00
2	Bin white corn (chopped)		
	Unloaded		
			3847.50

Trucker
Signature

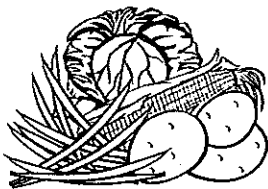
Kyle

Buyer
Signature

Paul Cant

Bill of Lading

No. 11708



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

10-6-07

Sold to:

Flaton Riley

Address:

Cine

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
50	Green Beans	15.00	750.00
60	Green Beans	10.75	645.00
40	Chef Potatoes	5.75	230.00
200	10# Onions	1.00	200.00
			1825.00

Trucker
Signature

[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 11758



FAX: 937 / 484-3720

07

Flow Risky

CHH

Del

A

Pickup

[illegible]Trucker
Signature

[Signature]

Buyer
Signature

Bill of Lading

No. 12519

123



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-15-08

Sold to:

Flower Ridge

Address:

Chester, OH

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
168	Bicolor corn		
140	white corn	10 -	1400.00
218	Half Runner	24 -	48.00
56	Green Beans	13 -	728.00
			2176.00

Trucker
Signature _____

Buyer
Signature _____

Matthew Deaton

Bill of Lading

No. 12107



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-16

OP

Sold to:

Flower Ridge

Address:

CINC O

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
60	Stack of Sages	8-	480.00
105	White Corn	10-	1050.00
105	Bicolor Corn PAS		
20	Half Runner	24-	480.00
30	Green Sages	11-	330.00
50	Green Beans	13.50	675.00
			3015.00

Trucker
Signature

[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 12116



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-27-08

Sold to:

Fulton Rile

Address:

Chic

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
230	Big Red corn	10-	2300.00
70	white corn	10-	700.00
50	green bean	14.50	725.00
15	yellow corn	10-	150.00
			3875.00

Trucker
Signature

[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 12197



MICHAEL FARMS, INC.
 5089 URBANA-MOOREFIELD ROAD
 URBANA, OHIO 43078-9234
 PHONE: 937 / 484-3573
 FAX: 937 / 484-3720

Purchase Order No. 033650 Date 8-29-08
 Sold to: Fulton Ritz
 Address: CINC

Phone: _____ Del X Pickup _____

Quantity	Description	Price	Amount
✓ 126	Bicolor corn	10.50	1323.00
✓ 84	white corn	11-	924.00
✓ 50	Green Beans	13.50	675.00
✓ 30	Green Cassia	9.50	285.00
✓ 40	Jack Cassia	8.-	320.00
✓ 14	Half Runner	24-	336.00
			3863.00

Trucker Signature [Signature] Buyer Signature [Signature]
 Bill of Lading _____
 No. 12861



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

8-70 08

Sold to: _____

Fisher Ridge

Address: _____

Cine 0

Phone: _____

Del

A

Pickup

Quantity	Description	Price	Amount
77	White 40R	11	847.00
126	Bicolor 40R	10.50	1323.00
50	Green 40R	13.50	675.00
14	Half Runner	24	336.00
30	Green 45S	9.50	285.00
			3466.00

Trucker
Signature _____

DOUG

Buyer
Signature _____

Bill of Lading _____

No. 12894



MICHAEL FARMS, INC.
5089 URBANA-MOOREFIELD ROAD
URBANA, OHIO 43078-9234
PHONE: 937 / 484-3573
FAX: 937 / 484-3720

Purchase Order No. _____ Date 8-31 08
Sold to: Fulton Ridge
Address: CNC

Phone: _____ Del X Pickup _____

Quantity	Description	Price	Amount
210	Bicolor corn	10.50	2205.00
84	White corn	11-	924.00
50	Grain BGAH	13.50 13.50	675.00
400	UNCLASS 10#	1.75	700.00
20	WJ Runner	24-	480.00
	Sack GS - no room		
			4984.00

Trucker Signature [Signature]

Buyer Signature [Signature]

Bill of Lading
No. 13004

Sten 1



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No.

Date

7-4

OP

Sold to:

FLATOW Riky

Address:

Cmc

o

Phone:

Del

X

Pickup

Quantity	Description	Price	Amount
50	Green Beans	14-	700.00
30	Green Beans	9-	270.00
60	Sack Beans	8-	480.00
40	50# Green Pot.	8-	320.00
105	White Corn	11-	1155.00
70	B. color Corn	11-	770.00
	11 pallet ychaze.		3695.00

Trucker
Signature

[Signature]

Buyer
Signature

[Signature]

Bill of Lading

No. 13064



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____

Date

7-6

OP

Sold to:

Fiston Riley

Address:

Che

Phone: _____

Del

X

Pickup

Quantity	Description	Price	Amount
70	White corn	11-	770.00
35	Bicolor corn	11-	385.00
30	Green Beans	13-	390.00
50	Green Beans	13-	650.00
			1805.00

Trucker
Signature

Buyer
Signature

Bill of Lading

No. 13084

57km 1



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase Order No. 033737 Date 7-7-08

Sold to: Foster Riley

Address: Che

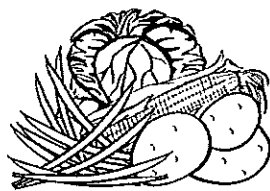
Phone: _____ Del ☒ Pickup

Quantity	Description	Price	Amount
126	White CORN	11.00	1386.00
20	Black Beans	8.00	160.00
70	Bitter Corn	10.50	735.00
50	Green Beans	12.00	600.00
			2881.00

Trucker Signature [Signature]

Buyer Signature [Signature]

Bill of Lading
No. 13110



MICHAEL FARMS, INC.
5089 URBANA-MOOREFIELD ROAD
URBANA, OHIO 43078-9234
PHONE: 937 / 484-3573
FAX: 937 / 484-3720

Purchase Order No. _____ Date 7-12 08
Sold to: Filstow Riley
Address: Cinn 0

Phone: _____ Del ☒ Pickup

Quantity	Description	Price	Amount
30	Green Beans	10.50	315.00
105	White Corn	11-	1155.00
105	Bi color Corn	10.50	1102.50
60	Green Beans	12-	720.00
200	10th Unders	1.50	300.00
10	Hot Runner	20-	200.00
			3792.50

Trucker Signature _____

Buyer Signature Rod

Bill of Lading

No. 13142



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase

Order No. _____ Date 7/17/08

Sold to: Flattop Riley

Address: 11110 D. Pickpave

Phone: 937 500 0556 Del ☒ Pickup ☐

Quantity	Description	Price	Amount
126	White Corn	11 ⁻	1386.00
115	Pink Corn	11 ⁻	1155.00
50	Green Corn	13.50	675.00
90	Half Roasted 10 ⁻		
30	Green Beans	10 ⁻	300.00
			3516.00

Trucker Signature _____

Buyer Signature _____

Bill of Lading

No. 1620



MICHAEL FARMS, INC.

5089 URBANA-MOOREFIELD ROAD

URBANA, OHIO 43078-9234

PHONE: 937 / 484-3573

FAX: 937 / 484-3720

Purchase
Order No.

033863
033864

Date

7-26 JP

Sold to:

Flator Poly

Address:

Chan O

Phone:

Del

X

Pickup

Quantity	Description	Price	Amount
140	white corn	11-	1540.00
105	Bicolor corn	11-	1155.00
30	Green Cassia	9-	270.00
50	Green Bean	16-	800.00
200	10# UNCLAS	175	350.00
40	50 UNCLAS	740	296.00
60	JACK Cassia	750	450.00
			4861.00

Trucker
Signature

Buyer
Signature

Reel

Bill of Lading

No. 13388